BILL NO. S-85-01-09

SPECIAL ORDINANCE NO. S-07-85

AN ORDINANCE approving City Utilities Phrchase Order #A-43285 by the City of Fort Wayne by and through its Department of Purchasing and Harmon Maintenance, Inc. for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-43285 by the City of Fort Wayne by and through its Department of Purchasing and Harmon Maintenance, Inc. for the City Utilities Garage, for:

approving the awarding of bids with respect to the purchase of three (3) two-post surface mounted electric hydraulic frame engaging type lifts for the City Utilities Garage;

involving a total cost of Thirteen Thousand Four Hundred Twenty-Two and 00/100 Dollars ($13,422.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.

DATE: 1-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER				✓	
TALARICO	✓				

DATE: 1-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE (~~RESOLUTION~~) NO. G-01-85 on the 22nd day of January, 19 85,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of January, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23 day of January, 19 85, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET - BID NO. 721
OPEN: December 10, 1984 at 10:30 a.m

	F/P	N/C	SURETY	Unit Price	Total Cost	Brand	Model#	Cost of Installation	total w/installat.
Harmon	OK	OK	CK# 10707 $67.10	$4,024.00	$12,072.00	Weaver	AFH90	$1,350.00	$13,422.00
Yarnell Supply	OK	OK	BOND	$3,999.00	$11,997.00	"	"	NB	
Gasoline Equipment	OK	OK	BOND	$3,984.00	$11,952.00	"	"	$1,700.00	$13,652.00
T & T Sales									
Gray Automotive	NO	BID							
Advanced Fluid									
Howard & Smith, Inc.									

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 721

Date 11/26/84

Date wanted 12/10/84 at 10:30 am

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

Address 1705 S.Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 10, 1984 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	ea	TWO POST, SURFACE MOUNTED, ELECTRIC, HYDRAULIC, FRAME ENGAGING TYPE AUTOMOTIVE LIFTS AS PER THE ATTACHED SPECIFICATIONS.	4,024.00	12,072.-
3	EA.	INSTALLATION + REMOVAL OF OLD HOISTS (2)	450-	1350-
		AFFIRMATIVE ACTION: ON FILE ____ ATTACHED ____		

Bid Bond required NO ☐ YES ☒ XXX 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions specified and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Signature: R.E. Harmon

HARMON MAINTENANCE SERVICE
Name of Company

Per R.E. HARMON Title PARTNER

Address 2205 TAYLOR ST.

City FT. WAYNE State IN.

SPECIFICATIONS

Three each - Two posts, surface mounted, electric hydraulic, frame engaging type lift with a low height of 4 1/2" minimum, chain and cylinder must be of an equalizer system, capacity 9,000 lbs.

Lifting speed minimum 45 seconds.

Motor rating - 1 horsepower 220 VAC single phase.

Lifting range minimum 74".

Control - power up and flow control down.

Automotive lifts must comply with all requirements of the current American National Standards ANSIB 153.1 as issued by the National Bureau of Standards.

PLEASE STATE WARRANTY PROVISIONS: WEAVER CORP. WARRANTS HOISTS FOR (1) ONE YEAR.

Unit Price: 4,024.00 Total Cost: 12,072.00

Brand: WEAVER Model Number: AFH-90

OPTION - COST FOR INSTALLATION: 1,350.00

For additional information please contact Rick Gladd at 427-1235.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 721

Date 11/26/84

Date wanted 12/10/84 at 10:30 am

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Carol Offerle DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

Address 1705 S.Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 10, 1984 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	ea	TWO POST, SURFACE MOUNTED, ELECTRIC, HYDRAULIC, FRAME ENGAGING TYPE AUTOMOTIVE LIFTS AS PER THE ATTACHED SPECIFICATIONS.		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required NO ☐ YES ☐ XX 5% Performance Bond NO ☐ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Gasoline Equipment Service Co., Inc.
Name of Company

Per Jack K. Dunifon Jr. Title Gen. Mgr.

Address P. O. Box 10474

City Fort Wayne, IN 46852 Date

SPECIFICATIONS

Three each - Two posts, surface mounted, electric hydraulic, frame engaging type lift with a low height of 4 1/2" minimum, chain and cylinder must be of an equalizer system, capacity 9,000 lbs.

Lifting speed minimum 45 seconds.

Motor rating - 1 horsepower 220 VAC single phase.

Lifting range minimum 74".

Control - power up and flow control down.

Automotive lifts must comply with all requirements of the current American National Standards ANSIB 153.I as issued by the National Bureau of Standards.

PLEASE STATE WARRANTY PROVISIONS: Warranty is for 2 years -- parts only.

Unit Price: $3,984.00 Total Cost: $11,952.00

Brand: Weaver Model Number: AFH-90

OPTION - COST FOR INSTALLATION: $1,700.00

For additional information please contact Rick Gladd at 427-1235.

FORM DP 3 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 2

Ref. No. 721

Date 11/26/84

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, rel. to Att. of Carol Offerle DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 12/10/84 at 10:30 am

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

Fund Appropriation No.

Address 1705 S.Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 10, 1984 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	ea	TWO POST, SURFACE MOUNTED, ELECTRIC, HYDRAULIC, FRAME ENGAGING TYPE AUTOMOTIVE LIFTS AS PER THE ATTACHED SPECIFICATIONS.		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name: YARNELLE AUTO PARTS

Name of Company

By Mike Sowers Title Salesman

Address 1627 South Calhoun St

City Ft Wayne Ind. Date 12-5-84

SPECIFICATIONS

Three each - Two posts, surface mounted, electric hydraulic, frame engaging type lift with a low height of 4 1/2" minimum, chain and cylinder must be of an equalizer system, capacity 9,000 lbs.

Lifting speed minimum 45 seconds.

Motor rating - 1 horsepower 220 VAC single phase.

Lifting range minimum 74".

Control - power up and flow control down.

Automotive lifts must comply with all requirements of the current American National Standards ANSIB 153.1 as issued by the National Bureau of Standards.

PLEASE STATE WARRANTY PROVISIONS: 2 YEARS

Unit Price: 3,999.00 Total Cost: 11,997.00

Brand: WEAVER Model Number: AFH-90

OPTION - COST FOR INSTALLATION: _____

For additional information please contact Rick Gladd at 427-1235.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 43285

DATE 1-2-85
REQ. NO. 425

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City Utilities Garage 330
1705 S. Lafayette St.
Fort Wayne, Indiana 46803

Harmon Maintenance 1054-01
2205 Taylor St.
Fort Wayne, Indiana 46804

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
3	EA.	Two post, surface mounted, electric, hydraulic frame engaging type lifts with a low height of 4½" minimum, chain must be of an equalizer system, capacity 9,000 lbs. Lifting speed minimum 45 seconds. Motor rating one horsepower 220 VAC single phase. Lifting range minimum 74". Control: power up, flow control down.	4,024.00	12,072.00
			install.	+1,350.00
		WEAVER MODEL AFH-90 as per specifications and terms in Bid Reference #721. Must comply with all current American National Standards ANSIB 153.1 as issued by the National Bureau of Standards.		
		SUBJECT TO COUNCILMAN APPROVAL ORDINANCE NUMBER: _____ DATE: _____		
		THIS PO MAY BE ASSIGNED BY CITY TO LESSOR WHO WILL LEASE SAME BACK TO THE CITY.		
		FOR INFORMATION: PURCHASING (219) 427-1101	TOTAL	$13,422.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

BILL NO. S-85-01-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order #A-43285 by the City of Fort Wayne by and through its Department of Purchasing and Harmon Maintenance, Inc., for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~) Do Pass

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	DONALD J. SCHMIDT	
	JAMES S. STIER	
	CHARLES B. REDD	

CONCURRED IN 1-22-85

SANDRA E. KENNEDY
CITY CLERK

6889

05-01-09

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the purchase of (3) two-post surface mounted electric hydraulic frame engaging type lifts for the City Utilities Garage.

EFFECT OF PASSAGE: Replace existing equipment beyond repair and adding one new lift needed because of increased demand.

EFFECT OF NON-PASSAGE: The City Utilities Garage cannot repair City Fleet Vehicles properly.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Harmon Maintenance - $13,422.00

ASIGGNED TO COMMITTEE (President):